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FIRST & Final

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR 69/29-6-16
Date:.....

No.....
Division: **Dasarahalli Division**

Sub-Division:.....

Bill Received No. **274** Dated **8/7-116** Cash Book Vocher No..... Dated.....

Scheduled Docket No.....
Name of work (as Per Sanctioned Estimate.): **Improvements to drains at 1st A Main R/s Difence Colony in Ward No. 14 Bagalagunte.**

Name of Contractor and Full Address: - **KRIDL**

Reference to Agreement No:.....

Certified that the measurements were taken by me on **22/6/16** and recorded in pages **415231 to 415233**

Measurements Book No. **4153/1516** and that the work is satisfaction executed

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Officer-in-charge of work.

Certified that the measurements were taken by me on and found correct. The work is satisfactorily executed
Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment

Work Code No. **014-15-000235** Sub - Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being Percent Rs. Bill Amount - 394864 = 00	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments:	
a)	Amount of previous payment as in the office Cash Book Vocher No. Dated. S.D. No.	
	Amount adjusted towards cash advance recovery of	
b)	Payments cost store or other materials supplied.	
5	Balance being unpaid value of work done held in reserve	
6	Deduct cash advance made on the office cash book vehicle No.	
	Dated. Less adjustments	
7	Net amount due to or from contractor	
	Unadjusted items	
8	Advance to contractor for materials brought to site (as detailed) within value of	
	Government materials supplied.	
	Government materials supplied.	

Received Rs. (in wards)

By cash and by adjustment of payment as per memorandum.

Witnesses:

1

2

Date:.....

Paid by me by cheque.....

Cash Rs.

Initials of Officer making payment dated.....

Audited and admitted for Rs. **394864 = 00**

Passed by Cheque for Rs. **343435 = 00**

Three lakhs thirty three thousand four hundred thirty five only

57429 = 00

by adjustment Rs.

Dated.....

Accounts Superintendent.....

Exc. Engineer

M.P. Dasarahalli Division

(for use in the office)

EXECUTIVE ENGINEER-4
KRIDL, BBMP DIVISION
BENGALURU-560 010

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5 m excavated surface leveled and side neatly dressed the disposed earth to be leveled neatly after breaking of clods complete as per specifications.	Cum.	—	—	—	17.82	7560	134720	17.82	134720
2	Removing B. S slab of drain and stacking etc., complete	Sqm	—	—	—	35.64	5832	207920	35.64	207920
3	Providing and laying in position plain cement concrete of mix M 7.5 with OPC cement @ 180 kgs with 40mm and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregates @ 0.57cum machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth, including cost of all materials, labour HOM of machinery curing complete as per specification and direction of engineer in charge of the work	Cum.	—	—	—	13.37	484704	6480520	13.37	6480520
4	Providing and laying in position plain cement concrete of mix M. 1:2:4 with cement @ 240 kgs with 20mm and down size graded granite metal coarse aggregates @ 0.878cum and fine aggregates @ 0.459cum machine mixed concrete laid in layers not exceeding 15cms thick, well compacted in foundation and plinth including cost of all materials labour HOM of machinery	Cum.	—	—	—	5.63	522898	2975320	5.63	2975320
5	Refixing stone slabs of drains and pointing in Cm 1:3 etc. complete	Sqm	—	—	—	53.46	7560	404220	53.46	404220
6	Providing Granite slab selected quality roughly dressed and fixed cement mortar (1:6) including fixing curing etc.,	Sqm	—	—	—	53.64	63936	3429520	53.64	3429520
7	Providing and constructing precast concrete solid blocks with compressive strenght not less than 35 Kg/sqm with cement mortar 1:4 masonry (quoin, Jamb, closer, blocks) with solid concrete blocks of size 40x20x20 cms conforming to I. S. 2185/1965 in superstructure including cost of materials labour charges, scaffolding, curing complete as per specifications	Sqm	—	—	—	79.20	99360	7869320	79.20	7869320
8	Providing and fixing precast reinforced concrete slab 10cm thick including cost of reinforcement as per design and drawing material cost, transportation, hire charges of machinery, machine cutting the vertical face to get plain even surface etc., complete with all leads and lift conveyance charges, labour charges inclusive of cost of all materials, complete as per specification direction fo engineer in charge of the work	Sqm	—	—	—	89.10	160020	14256020	89.10	14256020
9	Disposal of debris to the final place of disposal with all lead and lift and as direction by the engineer in charge of the work, lead 15 Km a) Basic rate for haulage of materilas as per item No. 17.4/KSRRB : M 100-4.1 Rs. 2.00 Tonne/ Km b) Average earth of work 1.28 Tonne/Km for Rs. 2.00/Km c) Add loading and unloading	Cum.	—	—	—	17.82	7824	139420	17.82	139420
								35762120	358968=00	
								3933820	35896=00	
								39695920	394864=00	

CERTIFICATE

- This is to certify that the contractor has completed the work satisfactorily.
- The contractor has cleared the debris from the work sport
- The contractor has used his own vehicles for the coveying the debris.
- There are no departmental issues for the above work.

[Signature]

[Stamp]

[Signature]

[Handwritten notes]

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